

Date: Wednesday, 22/10/2008 2:27:09 PM
 User: Julie Dawson

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D412-698-011
Job Number	: 42825		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D412698011
This Issue	: 22/10/2008 S.O. No. :	Drawing Number	: R08-092
Prsht Rev.	: NC	Project Number	:
First Issue	: / / Type : MACHINED PARTS	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	:	Due Date	: 29/10/2008 Qty: 2 Um: Each
Checked & Approved By	: <u>JUD 08.10.22</u>		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D412698011	Cabin Door Roller, LH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
 Cabin Door Roller, LH
 Original B39006 @ CHG003 ✓

2.0	QC5	INSPECT WORK TO CURRENT STEP
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Comment: INSPECT WORK TO CURRENT STEP

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 New labels required @ CHG003 with the new batch # JUD 08.10.22
 - re-package and identify, and return to stock.
 Location: P-8/10/23 (2)

4.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 08.11.13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries